



PT SEMUWA DIRGANTARA

Jl. Yabaso Kompleks Pergudangan Kelas 1A Sentani
Telp/Fax : (0967) 591915, Telp: 0811484040
Sentani, Jayapura

INVOICE

Invoice To
PT. Tirta Abadi
Jl. Raya Sentani
081148114811

Invoice ID : CRG-01/INV/SD-SEN/IX/2020
Date : 23 September 2020
Cargo Contract No : -
Flight Record No : -

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	EXTENDED PRICE
1.	MANTAPS ROUTE: JAYAPURA - JAYAPURA SEBANYAK: 10KG PERIODE: 24 - 24 SEPTEMBER 2020 SEBESAR ...	10 HOURS		4,500,000
TERBILANG: # EMPAT JUTA LIMA RATUS EMPAT PULUH LIMA RIBU RUPIAH #				TOTAL 4,500,000
				VAT 1% 45,000
				TOTAL INVOICE AMOUNT 4,545,000
				DISCOUNT 150,000

PAYMENT DETAIL

BANK NAME : Bank Mandiri
BANK BRANCH : Sentani, Kab Jayapura
BANK ACCOUNT NUMBER : 1540010795759
BANK ACCOUNT NAME : PT SEMUWA DIRGANTARA



PT SEMUWA DIRGANTARA
FINANCE DEPARTEMENT